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Exhibit 19

Invoice: Xmogrify/Q5id-00053



XMOGRIFY LLC
+1 (917) 968-6350
23 Arden Dr
Hartsdale, New York
10530
United States

Billed To
Q5id
6799 NE Bennett St.
Hillsboro, Oregon
97124
United States

Date of Issue
11/18/2022

Due Date
12/03/2022

Invoice Number
Q5id-00053

Amount Due (USD)
\$19,592.49

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy – Nov 6, 2022 - Nov 18, 2022	\$255.00	76.8333	\$19,592.49
Subtotal			19,592.49
Tax			0.00
Total			19,592.49
Amount Paid			0.00
Amount Due (USD)			\$19,592.49

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Approval: Xmogrify/Q5id-00053

Subject: FW: XMOGRIFY LLC sent you an invoice (Q5id-00053)
Date: Saturday, November 19, 2022 at 12:19:28 Eastern Standard Time
From: Becky Wanta
To: Ludmila Lantassova
Attachments: invoice_Q5id-00053.pdf, ~WRD0000.jpg

Mila – Reviewed and approved for processing and payment – Thanks, Becky

From: XMOGRIFY LLC via FreshBooks <mail@fb02.freshbooks.com>
Sent: Friday, November 18, 2022 4:53 PM
To: Becky Wanta <rwanta@q5id.com>
Subject: XMOGRIFY LLC sent you an invoice (Q5id-00053)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

XMOGRIFY LLC sent you an invoice (Q5id-00053) for \$19,592.49 that's due on December 3, 2022

[View Invoice](#)

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Bill.com: Xmogrify/Q5id-00053

Invoice Details | BILL

app02.us.bill.com/neo/invoice/00e021TWESLWNUAh405z


Invoice #Q5id-00053 UNPAID OVERDUE [Send Invoice](#) [More actions](#) [?](#)

Q5id, Inc. created this invoice but hasn't paid it yet
When they send a payment, we'll update the status of this invoice to let you know.

Bill created **Payment incoming**

11/21/22 | artius.iD, Inc. entered this as a bill to be paid

Q5id-00053 1 / 1 - 52% +



1

INVOICE

Bill To:
artius.iD, Inc.
6799 NE Bennett St
Hillsboro, OR 97124
United States

Due Date:
12/03/22

Item	Description	Quantity	Price	Amount
1		1	\$19,592.49	\$19,592.49
Subtotal:				\$19,592.49
Tax:				\$0.00
Total:				\$19,592.49
Payment:				\$0.00
Amount Due:				\$19,592.49

Q5id, Inc.
6799 NE Bennett St
Hillsboro, OR 97124
(503) 836-9551

USD 293,457.34

INVOICE DETAILS [Edit](#) [Delete](#)

Invoice created and managed by Q5id, Inc.

BALANCE
DUE 12/03/2022 **USD 19,592.49**

INVOICE # Q5id-00053
Invoice date 11/18/2022
Payment terms
P.O. number -

Invoice Amount USD 19,592.49
PAST PAYMENTS USD 0.00
AUTO PAY No

Notes

No notes yet!

Start writing your note here. Use @ to tag a team member!

☐ Make visible to customer [Save](#)

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FreshBooks - Invoice Q5id-0
my.freshbooks.com/#/invoice/3xngLW-936685

XMOGRIFY LLC
Owner

- Dashboard
- Clients
- Estimates
- Invoices**
 - Recurring Templates
 - Retainers
- Payments
- Expenses
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- Payroll NEW
- Accounting
- Reports

Apps

Team Members

Items and Services

Bank Connections

Settings

Invoice Q5id-00053

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Overdue This invoice is 1 year overdue.

- You created this invoice. Nov 18, 2022
- You sent this invoice by email to rwanta@q5id.com for \$19,592.49. Nov 18, 2022
- You sent this invoice by email to Accounting for \$19,592.49. Nov 18, 2022
- You sent this invoice by email to Accounts Receivable for \$19,592.49. Nov 18, 2022
- DL You Nov 18, 2022
XMOGRIFY LLC sent you an invoice (Q5id-00053) for \$19,592.49 that's due on December 3, 2022
- aclcm@q5id.com viewed this invoice. Nov 19, 2022
- This invoice became overdue. Dec 4, 2022

DL Send a message...
aclcm@q5id.com will receive your message by email.

Description	Rate	Qty	Line Total
Time <small>(BOW 1) David Levy - Nov 6, 2022 - Nov 18, 2022</small>	\$255.00	76.8333	\$19,592.49
		Subtotal	19,592.49
		Tax	0.00
		Total	19,592.49
		Amount Paid	0.00
		Amount Due (USD)	\$19,592.49